

Work Order ID 139234

Tuesday, November 17, 2015 11:13:22 AM

139234

Page 1

Item ID: D3237-3

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Seal Filler(Price Per Ft)

Stop ***NS2***

Start Date: 11/17/2015 Start Qty: 50.00

Required Date: 11/17/2015 Req'd Qty: 50.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: ML3 Date: NOV 17 2015 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***
Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3237	Rev B

100 PURCHASING 0.00

100

Purchasing

Purchasing

Memo

0.00

Issue P/O: 30486 D3237-3 Seal as per Dwg D3237 Possible Supplier:
Mill Supply Inc. P/N: R-1029 (comes in 50 ft rolls) Material release note
required

CL NOV 18 2015 100

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Packaging

Memo

0.02

Ensure Material Release Note is attached

DAS 6 9-89

NOV 20 2015

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Quality Control

Memo

0.00

DAS 38 9-89

NOV 23 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Tuesday, November 17, 2015 11:13:22 AM

139234

Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 11/17/2015 **Start Qty:** 50.00

50

Cust Item ID:**Required Date:** 11/17/2015 **Req'd Qty:** 50.00

50

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	-----------	------------	------------	---------------	-------------

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.01

NOV 24 2015

Dr
E
0-8

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.08

Quality Control

MLJ 15-11-25

MCJ 15-11-24

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								

Picklist Print

Tuesday, November 17, 2015 11:13:26 AM

Page 1

Work Order ID: 139234

139234

Parent Item: D3237-3

D3237-3

Parent Item Name: Seal Filler(Price Per Ft)

Start Date: 11/17/2015

Required Date: 11/17/2015

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A04.02.04New issueKJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
R-1029		Purchased	No			100	f	0.0000	1	50	100		
R-1029									**				
Seal Filler													

NOV 20 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

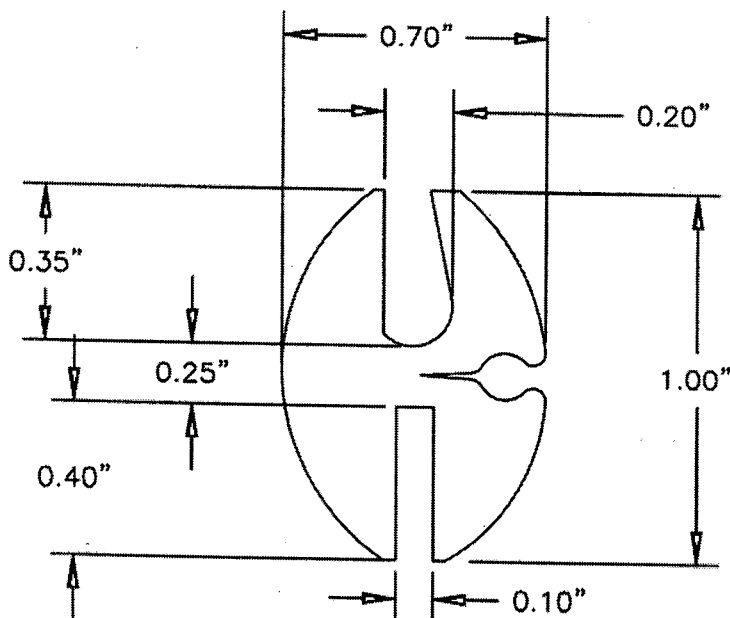
Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : ☐							



DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3237	REV. 8 SHEET 1 OF 1
DATE 04.05.05		TITLE SEAL	SCALE NTS
A	04.01.22	NEW ISSUE	
B	04.05.05	REMOVE (REF) & ADD QSI 018	

RELEASED
04.05.12

SPECIFICATION CONTROL DRAWING

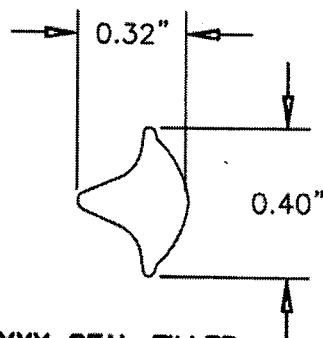


139234/MS
1571-17

D3237-1-XXXX SEAL RETAINER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-1-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1025
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED



D3237-3-XXXX SEAL FILLER

WHERE 'XXXX' IS LENGTH IN TENTHS OF INCHES
EG. 98.0" LONG EQUALS D3237-3-0980

PURCHASE: MILL SUPPLY, INC. P/N R-1029
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE
SPECIFIED

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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30486

Purchase Order Date 11/18/2015

PO Print Date 11/18/2015

Page Number 1 of 2

Order From :

ROYAL BANK VISA
XXX

XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Fedex Ground

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	GH180C AS PER DWG D3203 REV. C B139260	Handle	11/26/2015 Yes 11/26/2015		8.00 Each	\$8.79	\$70.32
Line Total:							\$70.32
2	R-1029 AS PER DWG D3237 REV. B B139234	Seal Filler	11/26/2015 Yes 11/26/2015		100.00 f. 11/11/20 SP	\$0.23	\$23.04
Line Total:							\$23.04

PO Instructions: MILL SUPPLY

Note:

11/18/2015

Order From : VU-ROY001

ROYAL BANK VISA
XXX

XX, X

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Fedex Ground

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms COD

Currency USD

FOB

Chantal Lavoie

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/26/2015	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

11/26/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$93.36

PO Instructions: MILL SUPPLY

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/18/2015

From: Mill Supply <noreply@millsupply.com>
Sent: Wednesday, November 18, 2015 9:02 AM
To: Chantal Lavoie
Subject: Confirming Mill Supply online order.

x

Home Stepvan Parts Medium Duty Parts Snow Plow Parts Mower Parts Rust Repair Panels

Reference# 874689 11/18/15 TIME 09:01

BILL-TO DARTK6A1K SHIP-TO
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7
 CA

To be paid by Visa ending with 2060

PHONE 613-632-9577 FAX 613-632-1053 CT=48

ORD-BY Chantal Lavoie PO# po30486 SHIP-
 VIA RPS.COM

Qty	UM	Part Number	Description
Price	Ext		

2	RL	R-1029	FILLER BEAD FOR R1025 50'
11.52		23.04	
8	EA	27-526	GRAB HANDLE
8.79		70.32	

MERCHANDISE TOTAL	93.36
SHIPPING ESTIMATE	32.05
TAX ON MDSE & FRT	0.00
ESTIMATED TOTAL	125.41

Canadian shipping is a rough estimate only, accurate charges will be quoted before we ship.

19801 Miles Rd. Cleveland, OH 44128

800-888-5072

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Mill Supply, Inc., 19801 Miles Road, Cleveland, OH 44128 USA, 800-888-5072

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

435276 INVOICE

RB

CREDIT CARD:

11/18/2015 Ship Date

Customer #

Phone

LINDA LACELLE
Ship # 11/17 059216 D Phone

DARTK6A1K S-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY ON K6A1K7

BILLING

SHIPPING

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
11/18/2015	Chantal Lavoie	po30486	WWW	NET	
Qty	U/M	Part Number	Description	Unit Cost	Line Total
2	RL	R-1029	FILLER BEAD FOR R1025 50'	51-4-2	11.52
8	EA	27-526	GRAB HANDLE	73-6-1	8.79
			Good morning, please ship Fed ex 5days on our acct: 15179324-0.thanksChantal		
			ORDER COMPLETE		
			***** * Order our New Medium Duty Truck * * Catalog today! * *****		
*** NEW FOR 2015 - BOX TRUCK PARTS CATALOG ***					

Shipping Via			Pkgs	
FEDEX GROUND			1	
Weight	Charges	Weight	Charges	
			GP	

THANK YOU FOR YOUR ORDER

Inspect all packages for damage or missing parts now!

We must be contacted within 3 days if there is a problem with your order.

SEE BACK FOR DETAILS

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

PLEASE NOTE
PLEASE PAY BY THIS INVOICE
ACCORDING TO THE TERMS
ABOVE. Past due invoices
subject to 1-1/2% per month
service charge.
\$20.00 FEE
FOR RETURNED CHECKS.
RETURN POLICY ON BACK

Merchandise	93.36
Tax	0.00
Sub-Total	93.36
Shipping & Handling	0.00 c
TOTAL	93.36

10:30AM

FROM 874689 TE=85

Rec'd By

~~OLD INVOICE COPY. DO NOT RESHIP IT !!~~

MillSupply.com



ACI-565559159468

Commercial Invoice

Invoice Number Purpose of Shipment

Export Dt C.I. References
11/18/2015Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1517-9324-0
OTHShipper:
Ramona Shoby - MILL
Mill Supply Inc
19801 Miles RoadCleveland
OH 441284117 US (216) 518-5072
ID/EIN:341015622Consignee:
chantal lavoie
Dart Aerospace Ltd
1270 AberdeenHawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:Broker
FedEx Ground's BrokerImporter
chantal lavoie
Dart Aerospace Ltd
1270 AberdeenHawkesbury
ON K6A1K7 CA (613) 632-3336
ID/EIN:Part Nbr:
HS Code: 8302.10.0000
Desc: GRAB HANDLEMarks/Nbrs: Cntry MFG:US Net Wgt: 10.00 lbs
Unit Qty: 8.00 EA Unit Value: 8.790000 Commodity Value: 70.32Part Nbr:
HS Code: 8302.49.6000
Desc: FILLER BEADMarks/Nbrs: Cntry MFG:US Net Wgt: 1.00 lbs
Unit Qty: 2.00 EA Unit Value: 11.520000 Commodity Value: 23.04These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.Total Shipment Weight: 11
Total Commodity Value: 93.36
Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 93.36

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 565559159468

I declare all information in this invoice to be true and correct.
Signature of shipper: Ramona Shoby - MILL

11/18/2015

Carrier Code: FDEG

INTERNATIONAL
SHIPMENT NUMBER

262298951

FedEx Ground OP-089 8/13